

## **APPENDIX B**

Veolia must submit the following information regarding Incinerator 2 and Incinerator 4 located at 7 Mobile Avenue, Sauget, Illinois in accordance with the foregoing request for information made pursuant to Section 114(a) of the Clean Air Act, 42 U.S.C. § 7414 (a) and 40 C.F.R. § 63.1209 (g) (2) of the HWC MACT.

1. Within 15 days of receiving the request, Veolia must implement a Standard Division Practice outlining the protocol for positively isolating the spare baghouse module on Unit 2 incinerator from the process.
2. This protocol must physically separate the spare module by some acceptable mechanical method.
3. This practice must include signed documents including date and time baghouses are brought off line and certifying the isolating procedure has been followed.
4. This document must be retained for 5 years.
5. This procedure must include provisions resulting in its' ability to be externally audited for compliance and consistency with written tracking documents.
6. Veolia shall calibrate the Unit #4 carbon injection system monthly commencing 15 days after Veolia receives this letter. During each calibration, Veolia shall measure the amount of activated carbon injected during three one-minute periods and calculate the corresponding hourly injection rate as closely as possible to the rate documented in the current NOC without going under that rate.
7. Veolia shall record each calculated injection rate, the displayed injection rate, and the adjustments, if any, that Veolia made to bring the displayed injection rate into accord with the calculated injection rate. Veolia shall include the date of each calibration.
8. Veolia shall continue these monthly carbon injection rate calibrations for 6 months. At the conclusion of the 6 month test Veolia shall submit the calibration sheets along with a report if Veolia believes that the results warrant returning to quarterly calibrations.